

1
2
3 BILL NO. S-76-04-08

4 SPECIAL ORDINANCE NO. S-

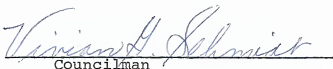
5 AN ORDINANCE approving a certain bid
6 document for purchase of fertilizer
7 for Department of Public Parks.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
9 OF FORT WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 694
11 dated December 22, 1975, between the City of Fort Wayne, by
12 and through its Mayor and the Department of Public Parks
13 and Riley Lawn & Golf Equipment Corp., for the following:

14 Blanket order for 40 tons of Homogenous
15 Pellet or Granular Type Fairway Turf
16 for the total cost of \$9,972.48, all as more particularly
17 set forth in said bid document Ref. No. 694 and Purchase
18 Order No. 3-32632, which are on file in the Office of the
19 Department of Purchasing and are by reference incorporated
20 herein, made a part hereof and are hereby in all things
21 ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force
23 and effect from and after its passage and approval by the
24 Mayor.

25 
26 Councilman

27
28
29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Salvino, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 4-13-76

Charles W. Whitcomb
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76

Charles W. Whitcomb
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 182-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Whitcomb
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitcomb
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-04-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of fertilizer for Department
of Public Parks

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

John Nuckols

Samuel J. Talarico

DATE 4/27/76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Publication of Bid Bid Reference No. <u>694</u> Closing Date <u>January 6, 1976</u>	40 Tons Homogenous Pellet or Granular Type Fairway Turf Fertilizer		
City Lawn & Garden 23 Wells Street Ellettsville, Indiana 46808 <i>Ref. O.K. att. attached</i>	<i>Specs: 18-5-9 254.40/ton Country Club Terms: 2% - 3041% - 60</i>	Sample Delivered to Lawton 9:30 AM	
Lakeshore Equipment & Supply Co. P. O. Box #1 Ellettsville, Indiana 46748 <i>Ref. O.K. att. attached</i>	<i>Specs: 18-5-9 219.00/ton 50 lb. bags Terms: 1% - 10 Del. 15 days A.R.O.</i>	Sample INCAR - 6.25% up during bid opening @ 10:10 - 10:15 AM	
M. M. Scott Company Ellettsville, Ohio			
Chem-Gotm Division of Uni-Chem Corporation P. O. Box 33182 Indianapolis, Indiana 46203			
		<i>F. E. K. K. K.</i> 1/6/76 @ 10:00 AM	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE LAST MAIN STREET
 (ROOM 470)
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
 8th Flr., City-County Bldg.
 One Main St., Ft. Wayne, Ind. 46802

Riley Lawn & Golf Equipment Corp.
 6810 Guion Road
 Indianapolis, Ind.

DELIVER TO:-
 DEPARTMENT
 OR DIVISION

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B3 - 32632

DATE January 19, 1976

REF. NO.

REQ. NO. 22

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.
 INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
 WANTED }

APPROPRIATION
 AND FUND
 NUMBER }

COMPLIANCE WITH
 THE DELIVERY DATE
 REQUESTED WILL AVOID
 "FOLLOW UP" CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
 THE BACK OF THIS
 ORDER

THE CONTRACTOR OR
 VENDOR, BY ACCEPT-
 ING THIS ORDER, AG-
 REES TO THE GEN-
 ERAL CONDITIONS AND
 TERMS OF AGREEMENT
 ON THE BACK OF THIS
 ORDER.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN INCLUDE ALL
 CHARGES FOR DELIV-
 ERY, PACKING, ETC.,
 NECESSARY TO COM-
 PLETE DELIVERY TO
 DESTINATION SPECI-
 FIED.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN DO NOT INCLUDE
 TAXES OF ANY KIND.

EXEMPTION BLANKS
 WILL BE FURNISHED
 WHEN NECESSARY.

IND. SALES TAX
 EXEMP. CERTIF. NO.
 34508

IF THIS ORDER DOES
 NOT AGREE WITH YOUR
 QUOTATION, KINDLY
 RETURN IT WITH AN
 EXPLANATION.

MATERIALS, SUPPLIES OR SERVICES

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

BLANKET ORDER FOR 40 TONS OF HOMOGENOUS PELLET
 OR GRANULAR TYPE FAIRWAY TURF ~~EXXCEL~~ FERTILIZER
 FOR YEAR 1976 REQUIREMENTS.

Park Areas	11 tons
McMillen Golf	15 tons
Foster Golf	10 tons
Shoaff Golf	4 tons

Bid price \$254.40/ton

Total price \$10,176.00

Less 2% per
 bid 203.52

Net Cost Total \$ 9,972.48

Per Bid Ref #694

Subject to councilmanic approval.

RB

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
 ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS, AND THAT THE
 EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
 IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
 FILE IN THIS OFFICE.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Fill all replies and correspondence, etc., to Attn. of A.T. Demetroff - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday - January 6, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24453. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
40	Tons	Homogenous Pellet or Granular Type Fairway Turf Fertilizer as per Specifications Attached. Please Quote Firm Price. <u>TERMS</u> Less 2% if delivered in January 1976 and paid for in February 1976 or Less 1% if delivered in January 1976 and paid for in March 1976 Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: _____ Attached: <u>X</u>	254.40	10176.00

Bid Bond required ☐ NO ☒ YES 5% of Bid ☐ NO ☒ YES
 See instruction item No. 16 on reverse side hereof.
 Terms Above % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

RILEY JANN & GOLF EQUIPMENT CORP.
 Name of Company
 For Robert E. Jann President

Address 6810 Clinton Rd

Page 1 of 6Ref. No. 694Date December 22, 1975

Date wanted _____

Fund
Appropriation No. _____

1. Shall be non-burning with a balanced NPK ratio of approximately 3-1-2 with P (phosphorus) being constant.
2. At least 1/3 (33%) of total N content shall be water insoluble ureaform nitrogen.
3. Fertilizer shall contain iron, Magnesium, sulfur, and manganese and each bid shall contain a list of at least the following elements with percent of content: Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Zinc, Molybdenum, Sulfur, Magnesium.
4. Total (100%) potassium content shall be derived from sulphate of potash.
5. Package size shall not be larger than 70 lb. bags
6. Package shall be such as to be moisture proof and of durable construction.
7. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
8. Pellets shall be homogenous granules and uniform in size, 50 to 65 lbs. per cubic ft. density, and of medium size with a rating of approximately -8 +16 U.S. Sieve Standard.
9. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
10. Must provide 24 hours advance notice for delivery. Delivered to: Sears Pavilion, Bluffton Road, Fort Wayne, Ind. Receiving time Monday thru Friday 8 A.M. to 3 P.M.
11. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

Bid Information Required

Rate of application:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb N per 1000 sq. ft. 245 lbs.
2. Pounds of fertilizer per bag. 50

Bid Price:

3. Cost of fertilizer per bag. \$7.95
4. Cost of fertilizer per ton \$318.00
5. Cost of fertilizer per ton at 5 tons or more. \$302.10
6. Cost of fertilizer per ton at 10 tons or more. \$286.20
7. Cost of fertilizer per ton at 20 tons or more. \$254.40
8. Cost of fertilizer per ton at 30 tons or more. \$236.00

} 6.36/ ton

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
-Marion----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert L. Lister

Bidder or Agent

For Riley Lawn & Golf Equipment Corp.
Firm or Corporation

Subscribed and sworn to before me this 2 day of Nov, 19 76

My Commission Expires

2-17-76

Byron K. Johnson

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Per Cent of Amount Bid -----

-----Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. ----- in the sum of -----

-----Dollars

on ----- Bank

of -----

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Paley James & Co. Equipment Corp.
Name of Bidder—Print or Type

By Paley James & Co.
Signature of Person Authorized to Sign

Title President

6810 E. 1st St.
Street Name and Number

Indianapolis, Indiana 46268
City, State and Zip Code

Date January 3, 1976

Witnessed by:

SURETY

Amesbury State & Taxpayer Co.
Name of Company—Print or Type

Incorporated
In the State of: Indiana

Address Indianapolis, Indiana

By Paley James & Co.
Sign on this Line

Office of
INDIANA STATE CHEMIST AND SEED COMMISSIONER

Administrative Staff
J. C. FLETCHER
G. L. FULLER
R. V. HARRISON
R. C. RUND
F. C. SHIRLEY
AMMON SVOPE, JR.

Department of Biochemistry
Purdue University
Agricultural Experiment Station
West Lafayette, Indiana 47907
Phone: 317-749-2391

March 11, 1976

W/NOT send
Amount of phosphate letter
↑

did not get whole bag to test
want 10 bags min.
↑

Mr. Phil Bennett
Assistant Superintendent of Recreation
Lawton Park
1900 North Clinton Street
Fort Wayne, Indiana 46802

Dear Mr. Bennett:

Laboratory results on fertilizer samples submitted by you with your letter of February 10 are as follows:

Ammoniated
Product →

Agrico

Bleached Product
Lakeshore

- 18% allow. 7 allowed
↑
- Total nitrogen (N)
Water insoluble nitrogen
Soluble potash (K_2O)
Magnesium (Mg)
* Sulfur (S)
Iron (Fe)
Manganese (Mn)

18.1%
6.2%
? 7.3%
0.72%
9.84%
0.49%
0.16%

17.8%
4.3%
? 9.7%
0.07%
14.6%
0.49%
0.00%

Bulk Density (lbs/cw. ft.)
Sieve size (-8 + 16)

53.4
85.6%

52.4
73.1% ✓

? wrong?
In addition to the above findings we also determined that the Agrico product contained 4.6% chlorine and the Lakeshore product contained 3.4% chlorine. These findings tend to doubt that more than 83% of the potash in the Agrico product is present in the sulfate form or that more than 46% of the potash in the Lakeshore product is present in the sulfate form.

↑
If we can respond to questions you may have please feel free to contact the undersigned.

above info. per Roy Clark in conversation with R.C. Rund 3/24/76

Sincerely,

R. C. Rund

RCR/me

3/24/76 - C.C. to Roy Clark - Lakeshore
John Fuller - Riley Lawn
on 3/24/76 - P.L. D. ? + 7121 - advised of above - to advise after

DIGEST SHEET

TITLE OF ORDINANCE

D-76-04-08

DEPARTMENT REQUESTING ORDINANCE

Department of Public Parks

SYNOPSIS OF ORDINANCE

Ordinance ratifying purchase of fertilizer for park

areas and golf courses.

EFFECT OF PASSAGE

Provide needed nutrients required for maintenance of good

quality turf in park and golf course areas.

EFFECT OF NON-PASSAGE

Lack of required nutrients to turf areas will result

in weak and deteriorated turf in park and golf course areas.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$9,972.48

ASSIGNED TO COMMITTEE (J.N.)

Kimberly J. Hester